

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **Procurement of Food Stuff for 1<sup>st</sup> Semester 2023 2022-24**

Government of the Republic of the Philippines

**Sixth Edition  
July 2020**

# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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# *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

# ***Section I. Invitation to Bid***

## **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.





## INVITATION TO BID FOR PROCUREMENT OF FOOD STUFF FOR 1<sup>ST</sup> SEMESTER 2023

1. The **Mariveles Mental Wellness and General Hospital**, is conducting the Procurement of Food Stuff for 1<sup>st</sup> Semester 2023/ 2022-24 through the early procurement activity (EPA) for Fiscal Year 2023, consistent to Section 7.6 of RA 9184, where the procuring entity is allowed to undertake the procurement activities short of award.
2. The **Mariveles Mental Wellness and General Hospital**, through the **National Expenditure Program (NEP) of 2023** intends to apply the following amount:

	ABC
<b>Beef, Pork and Chicken</b>	<b>5,374,007.50</b>
<b>Chicken Eggs</b>	<b>3,937,025.00</b>
<b>Grocery Items</b>	<b>1,292,632.20</b>
<b>Adult enteral Nutritional Supplement Powder Drink</b>	<b>1,548,912.00</b>
<b>Fruits</b>	<b>3,937,025.00</b>

A total of **Sixteen Million Eighty-Nine Thousand Six Hundred One Pesos and 70/100 only (P 16,089,601.70)** being the ABC to payments under the contract for **Procurement of Food Stuff for 1<sup>st</sup> Semester 2023/ 2022-24**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

3. The **Mariveles Mental Wellness and General Hospital** now invites bids for the above Procurement Project. Delivery of the Goods is required by **February to June 2023**. Bidders should have completed, within **two (2) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
4. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

5. Prospective Bidders may obtain further information from **MMWGH** and inspect the Bidding Documents at the address given below during M-F; 8am-5pm, except holidays.

6. A complete set of Bidding Documents may be acquired by interested Bidders on **October 25 – November 16, 2022** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amount:

	<b>Cost of Bidding Documents (Php)</b>
<b>Beef, Pork and Chicken</b>	<b>10,000.00</b>
<b>Chicken Eggs</b>	<b>5,000.00</b>
<b>Grocery Items</b>	<b>5,000.00</b>
<b>Adult enteral Nutritional Supplement Powder Drink</b>	<b>5,000.00</b>
<b>Fruits</b>	<b>5,000.00</b>

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

7. The **MMWGH** will hold a Pre-Bid Conference on **November 3, 2022 9AM** through video conferencing or webcasting *via Zoom*, which shall be open to prospective bidders
8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **November 17, 2022 9AM**. Late bids shall not be accepted.

The **MMWGH** may request the bidders to extend the validity of the bid securities beyond one hundred twenty (120) calendar days, prior to the expiration, if the funding source has yet to be approved and made effective. A change in the form of bid security is allowed if this is made prior to the expiration of the bid validity sought to be extended. If the bidder refuses to extend the bid validity, the **MMWGH** shall reject the bid submitted by the said bidder.

9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
10. Bid opening shall be on **November 17, 2022 9AM** at the given address below and/or *via Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Notice of Award (NOA) will only be issued upon the approval and effectivity of General Appropriations Act 2023.

11. The **MMWGH** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

**MARY RODELINE M. CASUAYAN**

*BAC Secretariat*

Procurement Unit

Mariveles Mental Wellness and General Hospital

P. Monroe Street, Mariveles, Bataan

Email Address: [procurement@mmwgh.gov.ph](mailto:procurement@mmwgh.gov.ph)

Website: [www.mmwgh.gov.ph](http://www.mmwgh.gov.ph)

Contact No.: +639-688545320

13. You may visit the following websites:

For downloading of Bidding Documents: **<http://www.mmwgh.gov.ph/itb2022.php>**

*Date of Issue:* October 25, 2022

(Sgd.)

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**ZORAIDA F. AFABLE, MD**

*Chairperson, BAC*

## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## 1. Scope of Bid

The Procuring Entity, **Mariveles Mental Wellness and General Hospital** wishes to receive Bids for the **Procurement of Food Stuff for 1<sup>st</sup> Semester 2023**, with identification number **2022-24**.

*[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]*

The Procurement Project (referred to herein as “Project”) is composed of **5 Categories (Beef, Pork and Chicken – 5 items, Chicken Eggs – 1 item, Grocery Items – 38 items, Adult enteral Nutritional Supplement Powder Drink – 1 item, Fruits – 4 items)**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of **Sixteen Million Eighty-Nine Thousand Six Hundred One Pesos and 70/100 only (P 16,089,601.70)**.

2.2. The source of funding is:

**a. NGA, the National Expenditure Program.**

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
  - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
  - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and

- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## 7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through video conferencing or webcasting *via Zoom* as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **Two (2) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent

office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in e.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.



- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### **13. Bid and Payment Currencies**

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

### **14. Bid Security**

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **March 17, 2023**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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### **15. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

### **16. Deadline for Submission of Bids**

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

### **17. Opening and Preliminary Examination of Bids**

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present

shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

# Bid Data Sheet

ITB Clause																													
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> <li>a. <i>[provide the definition or description of similar contracts]</i>.</li> <li>b. completed within <b>two (2) years</b> prior to the deadline for the submission and receipt of bids.</li> </ol>																												
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.																												
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> <li>a. The amount of not less than the following;               <table border="1" style="margin-left: 40px; width: 80%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 70%;"></th> <th style="width: 30%;">Bid Security (Php)</th> </tr> </thead> <tbody> <tr> <td><b>Beef, Pork and Chicken</b></td> <td><b>107,480.15</b></td> </tr> <tr> <td><b>Chicken Eggs</b></td> <td><b>10,488.00</b></td> </tr> <tr> <td><b>Grocery Items</b></td> <td><b>25,852.64</b></td> </tr> <tr> <td><b>Adult enteral Nutritional Supplement Powder Drink</b></td> <td><b>30,978.24</b></td> </tr> <tr> <td><b>Fruits</b></td> <td><b>78,740.50</b></td> </tr> </tbody> </table> <p style="margin-left: 40px;">if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> </li> <li>b. The amount of not less than the following:               <table border="1" style="margin-left: 40px; width: 80%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 70%;"></th> <th style="width: 30%;">Bid Security (Php)</th> </tr> </thead> <tbody> <tr> <td><b>Beef, Pork and Chicken</b></td> <td><b>268,700.38</b></td> </tr> <tr> <td><b>Chicken Eggs</b></td> <td><b>26,220.00</b></td> </tr> <tr> <td><b>Grocery Items</b></td> <td><b>64,631.61</b></td> </tr> <tr> <td><b>Adult enteral Nutritional Supplement Powder Drink</b></td> <td><b>77,445.60</b></td> </tr> <tr> <td><b>Fruits</b></td> <td><b>196,851.25</b></td> </tr> </tbody> </table> <p style="margin-left: 40px;">if bid security is in Surety Bond.</p> </li> </ol>						Bid Security (Php)	<b>Beef, Pork and Chicken</b>	<b>107,480.15</b>	<b>Chicken Eggs</b>	<b>10,488.00</b>	<b>Grocery Items</b>	<b>25,852.64</b>	<b>Adult enteral Nutritional Supplement Powder Drink</b>	<b>30,978.24</b>	<b>Fruits</b>	<b>78,740.50</b>		Bid Security (Php)	<b>Beef, Pork and Chicken</b>	<b>268,700.38</b>	<b>Chicken Eggs</b>	<b>26,220.00</b>	<b>Grocery Items</b>	<b>64,631.61</b>	<b>Adult enteral Nutritional Supplement Powder Drink</b>	<b>77,445.60</b>	<b>Fruits</b>	<b>196,851.25</b>
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19.3	NO.	ITEMS	Unit	QTY.	AMOUNT																								
		<b>Beef, Pork and Chicken</b>																											
		<b>SUMMARY OF WEIGHT</b>																											
	1	Beef, lean	kg	1,100	480,700.00																								
	2	Chicken fresh, sliced as specified	kg	5,000	1,092,500.00																								
	3	Chicken liver	kg	70	15,295.00																								
	4	Pork Liver	kg	50	22,137.50																								
	5	Pork lean/strips/ground/porkchop	kg	8,500	3,763,375.00																								

		<b>Chicken Eggs</b>			
1	Eggs, chicken, fresh, medium, 30 pcs/trays	Trays	2,400	524,400.00	
		<b>Grocery Items</b>			
1	Biscuit, 10pcs/pack, strawberry flavor, choco coated	pack	3,700	263,810.00	
	crackers w/ cream filling				
	- energy chocolate cookies, three wacky choco cookies				
	- vanilla cookies, crunchy buttered toast				
	- strawberry flavored shortcakes w/ honey				
	- grape flavored shortcakes w/ honey				
	- mango flavored shortcakes w/ honey				
	- three wacky peanut butter cookie wafer sandwich				
	- double chocolate sandwich cookie				
	- crackers plain 250 gms. 10 single/pack				
	- rich tasting cream crackers 22.6 g single/pack				
	- finger cream sandwich cookies				
2	Broth cubes, natural chicken flavor, 12pcs/pack	pack	300	23,460.00	
	no preservative added				
3	Broth cubes, natural pork flavor, 12pcs/pack no preservative added	pack	350	27,370.00	
4	Candies, 50pcs/packs	pack	150	5,520.00	
	- strawberry flavored gummy candy				
	- eucalyptus menthol candy				
	- honey lemon menthol candy				
	- mint candy				
	- chocofilled chewy chocolate candy				
	- ponkan chewy candy				
	- soft chewy candy ( mango, tamarind, liches, ponkan )				
	- creamy strawberry flavored smoothies candy				
	- chocolate filled mint candy				
	- chewy mint candy				
5	Catsup, made of banana	gallon	75	19,492.50	
6	Cheese Spread, 480 grams, Pimiento/Cheddar	bottle	13	2,436.85	
7	Coconut Milk Powder, 50 grams	pack	800	32,200.00	
8	Corned beef, pure beef, 250 grams x 48 cans	case	4	11,196.40	
9	Cornstarch pure, 400 grams	box	300	13,110.00	
10	Cup cake assorted flavor x 10 pcs	pack	210	18,233.25	
11	Cocoa powder, 1kg/pack	pack	160	14,168.00	
12	Cheese 440 grams	pack	15	1,552.50	
13	Fish Sauce, iodine fortified, 1L	bot.	125	7,762.50	
14	Flour, 1kg/pack	pack	100	7,015.00	

15	Juice drinks, powdered, assorted flavor, minimum of 250 grams	pack	175	38,237.50
16	Margarine, 2kg, cholesterole free	tub	20	10,534.00
17	Marinade Barbeque, minimum of 750ml with meat tenderizer	bottle	30	4,968.00
18	Mayonnaise, real mayonnaise, made with real egg 3.5 L.	tub	10	12,075.00
19	Macaroni, shell, good quality, 5kg/pack	pack	162	85,604.85
20	Milk Powder with Iron, zinc,vit c, minimum of 950 grams	pack	350	112,901.25
21	Milk, Classic, evaporated filled milk, 370 ml	can	825	39,847.50
22	Oil, for cooking, coconut oil/vegetable oil	gallon	300	172,155.00
23	Oyster Sauce, minimum of 750 grams	bottle	30	6,037.50
24	Pickle Relish, 1 gal	gallon	10	7,325.50
25	Pineapple Chunks, 822gms	can	75	7,848.75
26	Pineapple juice, 2.9 liter /can	can	300	58,650.00
27	Salt, iodized 1kg/pack	kilogram	765	25,512.75
28	Sardines, 425grams, 48 cans/case easy to open	case	12	34,127.40
29	Sotanghon 1000 grams	pack	80	18,676.00
30	Spread, liver, 85 grams x 48 cans	case	10	13,213.50
31	Spread Sandwich, 470 ml	bottle	20	3,910.00
32	Sugar washed, real cane, 1kg	kilogram	1,100	74,635.00
33	Soy Sauce, good quality	gallon	130	26,760.50
34	Tamarind soup base., 40 grams	pack	1,250	35,937.50
35	Tomato Sauce, original style 1000 grams	pack	165	15,180.00
36	Tuna flakes in Oil 420grams x 24 cans	case	6	14,131.20
37	Vinegar good quality	gallon	130	22,275.50
38	Water, Mineral 350ml x 35 bottles	case	15	4,761.00
	<b>Adult enteral Nutritional Supplement Powder Drink</b>			
1	Adult enteral Nutritional Supplement Powder Drink, minimum of 800 gms/can, vanilla flavor, with high calorie at least 260 kcal/servings and protein content of at least 10 grams/serving	Can	1,464	1,548,912.00
	***Delivered quarterly (Feb 732 cans & April 732 cans)			
	expiry date of at least 1 1/2 years from date of delivery			
	<b>Fruits</b>			
1	Latundan, fresh, firm , free from insect bite, Medium size ( 9x3 cm)	kg	3,500	301,875.00
2	Lacatan, fresh, firm, free from insect bite, medium size (9x3 cm in size)	kg	8,500	860,200.00
3	Apple, 100pcs/box, firm, free from insect bite, small size, (4 cm diameter)	box	350	796,950.00
4	Poncan, 100pcs/box, firm, free from insect bite, medium (4 cm diameter)	box	800	1,978,000.00

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.



## 1. **Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. **Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. **Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. **Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## ***Section V. Special Conditions of Contract***

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

## Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b>Mr. Vincent A. Isip, OIC-HOPSS</b>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ol>
	<ol style="list-style-type: none"> <li>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> </ol>

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

*Select appropriate requirements and delete the rest.*

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: request for partial payment shall be made in writing to HoPE.”</p>
4	<p>The inspections and tests that will be conducted are: Inspection, Product checking.</p>





## ***Section VII. Technical Specifications***

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

# Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
<b>Beef, Pork and Chicken</b>	Beef, lean	
	Chicken fresh, sliced as specified	
	Chicken liver	

	Pork Liver	
	Pork lean/strips/ground/porkchop	
<b>Chicken Eggs</b>	Eggs, chicken, fresh, medium, 30 pcs/trays	
<b>Grocery Items</b>	Biscuit, 10pcs/pack, strawberry flavor, choco coated	
	crackers w/ cream filling	
	- energy chocolate cookies, three wacky choco cookies	
	- vanilla cookies, crunchy buttered toast	
	- strawberry flavored shortcakes w/ honey	
	- grape flavored shortcakes w/ honey	
	- mango flavored shortcakes w/ honey	
	- three wacky peanut butter cookie wafer sandwich	
	- double chocolate sandwich cookie	
	- crackers plain 250 gms. 10 single/pack	
	- rich tasting cream crackers 22.6 g single/pack	
	- finger cream sandwich cookies	
	Broth cubes, natural chicken flavor, 12pcs/pack	
	no preservative added	
	Broth cubes, natural pork flavor, 12pcs/pack no	
	preservative added	
	Candies, 50pcs/packs	

	- strawberry flavored gummy candy	
	- eucalyptus menthol candy	
	- honey lemon menthol candy	
	- mint candy	
	- chocofilled chewy chocolate candy	
	- ponkan chewy candy	
	- soft chewy candy ( mango, tamarind, lyches, ponkan )	
	- creamy strawberry flavored smoothies candy	
	- chocolate filled mint candy	
	- chewy mint candy	
	Catsup, made of banana	
	Cheese Spread, 480 grams, Pimiento/Cheddar	
	Coconut Milk Powder, 50 grams	
	Corned beef, pure beef, 250 grams x 48 cans	
	Cornstarch pure, 400 grams	
	Cup cake assorted flavor x 10 pcs	
	Cocoa powder, 1kg/pack	
	Cheese 440 grams	
	Fish Sauce, iodine fortified, 1L	
	Flour, 1kg/pack	
	Juice drinks, powdered, assorted flavor, minimum of 250 grams	
	Margarine, 2kg, cholesterol free	
	Marinade Barbeque, minimum of 750ml with meat tenderizer	
	Mayonnaise, real mayonnaise, made with real egg 3.5 L.	

	Macaroni, shell, good quality, 5kg/pack	
	Milk Powder with Iron, zinc, vit c, minimum of 950 grams	
	Milk, Classic, evaporated filled milk, 370 ml	
	Oil, for cooking, coconut oil/vegetable oil	
	Oyster Sauce, minimum of 750 grams	
	Pickle Relish, 1 gal	
	Pineapple Chunks, 822gms	
	Pineapple juice, 2.9 liter /can	
	Salt, iodized 1kg/pack	
	Sardines, 425grams, 48 cans/case easy to open	
	Sotanghon 1000 grams	
	Spread, liver, 85 grams x 48 cans	
	Spread Sandwich, 470 ml	
	Sugar washed, real cane, 1kg	
	Soy Sauce, good quality	
	Tamarind soup base., 40 grams	
	Tomato Sauce, original style 1000 grams	
	Tuna flakes in Oil 420grams x 24 cans	
	Vinegar good quality	
	Water, Mineral 350ml x 35 bottles	
<b>Adult enteral Nutritional Supplement</b>	Adult enteral Nutritional Supplement Powder Drink, minimum of	

<b>Powder Drink</b>	800 gms/can, vanilla flavor, with high calorie at least 260 kcal/servings and protein content of at least 10 grams/serving  ***Delivered quarterly  (Feb 732 cans & April 732 cans)  expiry date of at least 1 1/2 years from date of delivery	
<b>Fruits</b>	Latundan, fresh, firm , free from insect bite, Medium size ( 9x3 cm)	
	Lacatan, fresh, firm, free from insect bite, medium size (9x3 cm in size)	
	Apple, 100pcs/box, firm, free from insect bite, small size, (4 cm diameter)	
	Poncan, 100pcs/box, firm, free from insect bite, medium (4 cm diameter)	

## ***Section VIII. Checklist of Technical and Financial Documents***

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.



# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**and**
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**and**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS);  
**and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

- (j) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);

**or**

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

***Class “B” Documents***

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

**or**

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

***Other documentary requirements under RA No. 9184 (as applicable)***

- (m) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**25 FINANCIAL COMPONENT ENVELOPE**

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

*Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.*

**Post Qualification Documents**

1. BIR Form 2303 (BIR Registration Certificate)
2. Business and Income Tax Return

*Note: It is encouraged to submit the above-mentioned Post Qualification documents during Bid Opening to expedite the bidding process.*





















# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor:

Address:

FOOD STUFF for bid for the Three (3) Months Procurement 2022

NO.	ITEMS	Unit	QTY.	BRAND	UNIT COST	AMOUNT
1	Biscuit, 10pcs/pack, strawberry flavor, choco coated crackers w/ cream filling ( NDU-003)	pack	3,700		71.30	263,810.00
	- energy chocolate cookies, three wacky choco cookies					
	- vanilla cookies, crunchy buttered toast					
	- strawberry flavored shortcakes w/ honey					
	- grape flavored shortcakes w/ honey					
	- mango flavored shortcakes w/ honey					
	- three wacky peanut butter cookie wafer sandwich					
	- double chocolate sandwich cookie					
	- crackers plain 250 gms. 10 single/pack					
	- rich tasting cream crackers 22.6 g single/pack					
	- finger cream sandwich cookies					
2	Broth cubes, natural chicken flavor, 12pcs/pack no preservative added(NDU-005)	pack	300		78.20	23,460.00
3	Broth cubes, natural pork flavor, 12pcs/pack no preservative added( NDU-006)	pack	350		78.20	27,370.00
4	Candies, 50pcs/packs ( NDU-007)	pack	150		36.80	5,520.00
	- strawberry flavored gummy candy					
	- eucalyptus menthol candy					
	- honey lemon menthol candy					
	- mint candy					
	- chocofilled chewy chocolate candy					
	- ponkan chewy candy					
	- soft chewy candy ( mango, tamarind, lyches, ponkan )					
	- creamy strawberry flavored smoothies candy					
	- chocolate filled mint candy					
	- chewy mint candy					
5	Catsup, made of banana (NDU-009)	gallon	75		259.90	19,492.50
6	Cheese Spread, 480 grams, Pimiento/Cheddar (NDU-010)	bottle	13		187.45	2,436.85
7	Coconut Milk Powder, 50 grams (NDU-013)	pack	800		40.25	32,200.00
8	Corned beef, pure beef, 250 grams x 48 cans (NDU-014)	case	4		2,799.10	11,196.40
9	Cornstarch pure, 400 grams (NDU-015)	box	300		43.70	13,110.00
10	Cup cake assorted flavor x 10 pcs (NDU-016)	pack	210		86.83	18,233.25
11	Cocoa powder, 1kg/pack (NDU-017)	pack	160		88.55	14,168.00
12	Cheese 440 grams (NDU-018)	pack	15		103.50	1,552.50
13	Fish Sauce, iodine fortified, 1L (NDU-021)	bot.	125		62.10	7,762.50
14	Flour, 1kg/pack (NDU-022)	pack	100		70.15	7,015.00
15	Juice drinks, powdered, assorted flavor, minimum of 250 grams (NDU	pack	175		218.50	38,237.50
16	Margarine, 2kg, cholesterol free (NDU-026)	tub	20		526.70	10,534.00
17	Marinade Barbeque, minimum of 750ml with meat tenderizer (NDU-02	bottle	30		165.60	4,968.00
18	Mayonnaise, real mayonnaise, made with real egg 3.5 L. (NDU-028)	tub	10		1,207.50	12,075.00
19	Macaroni, shell, good quality, 5kg/pack (NDU-030)	pack	162		528.43	85,604.85
20	Milk Powder with Iron, zinc, vit c, minimum of 950 grams (NDU-032)	pack	350		322.58	112,901.25
21	Milk, Classic, evaporated filled milk, 370 ml (NDU-033)	can	825		48.30	39,847.50
22	Oil, for cooking, coconut oil/vegetable oil (NDU-034)	gallon	300		573.85	172,155.00
23	Oyster Sauce, minimum of 750 grams (NDU-035)	bottle	30		201.25	6,037.50
24	Pickle Relish, 1 gal (NDU-037)	gallon	10		732.55	7,325.50
25	Pineapple Chunks, 822gms (NDU-038)	can	75		104.65	7,848.75
26	Pineapple juice, 2.9 liter /can (NDU-039)	can	300		195.50	58,650.00
27	Salt, iodized 1kg/pack (NDU-046)	kilogram	765		33.35	25,512.75
28	Sardines, 425grams, 48 cans/case easy to open (NDU-047)	case	12		2,843.95	34,127.40
29	Sotanghon 1000 grams (NDU-048)	pack	80		233.45	18,676.00
30	Spread, liver, 85 grams x 48 cans (NDU-049)	case	10		1,321.35	13,213.50
31	Spread Sandwich, 470 ml (NDU-050)	bottle	20		195.50	3,910.00
32	Sugar washed, real cane, 1kg (NDU-051)	kilogram	1,100		67.85	74,635.00
33	Soy Sauce, good quality (NDU-052)	gallon	130		205.85	26,760.50

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor:

Address:

FOOD STUFF for bid for the Three (3) Months Procurement 2022

34	Tamarind soup base., 40 grams (NDU-053)	pack	1,250		28.75	35,937.50
35	Tomato Sauce, original style 1000 grams (NDU-054)	pack	165		92.00	15,180.00
36	Tuna flakes in Oil 420grams x 24 cans (NDU-055)	case	6		2,355.20	14,131.20
37	Vinegar good quality (NDU- 056)	gallon	130		171.35	22,275.50
38	Water, Mineral 350ml x 35 bottles (NDU- 057)	case	15		317.40	4,761.00
					Total	<b>1,292,632.20</b>

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor:

Address:

FOOD STUFF for bid for the Three (3) Months Procurement 2022

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	- strawberry flavored shortcakes w/ honey					
	- grape flavored shortcakes w/ honey					
	- mango flavored shortcakes w/ honey					
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32	Sugar washed, real cane, 1kg (NDU-051)	kilogram	1,100		67.85	74,635.00
33	Soy Sauce, good quality (NDU-052)	gallon	130		205.85	26,760.50

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Mariveles, Bataan

Name of Bidder/Distributor:

Address:

FOOD STUFF for bid for the Three (3) Months Procurement 2022

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38	Water, Mineral 350ml x 35 bottles (NDU- 057)	case	15		317.40	4,761.00
					Total	<b>1,292,632.20</b>

## Bid Form

---

Date: \_\_\_\_\_  
Invitation to Bid<sup>1</sup> N<sup>o</sup>: \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform] [description of the Goods]* in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause **Error! Reference source not found.** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:<sup>2</sup>

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause **Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Name of Project of the Name of the Procuring Entity]* *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the*

---

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

<sup>2</sup> Applicable only if the Funding Source is the ADB, JICA or WB.



Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Name of Project of the Name of the Procuring Entity].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

---

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

### For Goods Offered From Abroad

Name of Bidder \_\_\_\_\_, Invitation to Bid<sup>1</sup> Number \_\_\_\_. Page \_\_\_\_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

**For Goods Offered From Within the Philippines**

Name of Bidder \_\_\_\_\_ Invitation to Bid<sup>2</sup> Number \_ Page . of \_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

\_\_\_\_\_  
<sup>2</sup> If ADB, JICA and WB funded projects, use IFB.



# MARIVELES MENTAL WELLNES AND GENERAL HOSPITAL

P.Monroe St., Poblacion, Mariveles, Bataan



## **TERMS AND CONDITIONS**

Procurement of Food Stuff for the month of February to June year 2023

### • **Daily Delivery**

- All deliveries shall be subjected to inspection for quality and acceptability by the Agency Inspector/s.
- All deliveries shall be noted for its completeness and deficiency.
- Deficiencies are to be recorded and documented by the agency inspector for proper strict measures.
- Any deficiency noted by the Agency Inspector shall be reported in writing to the BAC/ HOPE.
- Must be made in the presence of the inspectors and the dietician/s or authorized NDU staff to acknowledge receipt
- Not later than 7:00 am

### • **Suppliers**

- Must strictly follow standard health protocol for COVID-19 inside and especially outside the Hospital Premises
- Must declare honest health status in the Triage Area upon entrance to the hospital when delivering supplies or receiving payment.
- Although not mandatory, suppliers are encouraged to undergo RT-PCR Test when necessary and/or present vaccination card
- The winning bidders must designate the same individuals as their supply carrier/distributor and not change to different ones on the course of supplying their terms.

## **SPECIFICATIONS AND CONDITION OF GOODS**

### **CHICKEN**

- f. Odor is not stale or tainted
- g. No discoloration
- h. No water
- i. Dressed, no head, feather, intestines and feet
- j. Payment Term: weekly

### **PORK**

- i. Delivery must be accompanied by certificate issued by the authorized and official slaughterhouse meat inspector in which date, weight, name of vendor/owner and point origin and destination are indicated
- j. Should be obtained from young animals, good quality and fresh
- k. Should be free from ammoniacal or unpleasant odor, bruises and discoloration
- l. Color of muscle should be light pink (young) or delicate rose ( older)
- m. Lean meat is well – marbled with fat, firm and fine – grained, not boned
- n. Should be delivered daily. The older slip will be given one day before based on the scheduled menu either cuts/strips/ground
- o. Should be delivered exactly 7:00 am in the morning
- p. Payment Term: weekly



# MARIVELES MENTAL WELLNES AND GENERAL HOSPITAL

P.Monroe St., Poblacion, Mariveles, Bataan



## **BEEF:**

- k. Deliver must be accompanied by certificate issued by authorized and official slaughterhouse meat inspector which date, weight, name of vendor/owner and point of origin and destination are indicated
- l. It must be fresh not frozen
- m. It must be free from bad odor
- n. Color should be even and typical of the meat type from pale to deep blood red. Lean should be well marbled with creamy white fat
- o. Must have smooth covering of firm, creamy white fat over the exterior surface of the carcass
- p. Muscle should be fine grained.
- q. Ligaments should be removed.
- r. The order slip will be given one day before based on the scheduled menu either cuts/strips/ground.
- s. Should be delivered exactly 7:00am in the morning
- t. Payment term: weekly

## **EGGS:**

- f. Fresh, medium size
- g. Shell should be porous with uncracks
- h. Shell should be free from germ spot and dirt
- i. Should be delivered daily as indicated
- j. Payment Term: Weekly

## **FRUITS:**

- g. Fresh no discoloration.
- h. Free from insect infestation.
- i. Odor not tainted - free from stale or chemical odor.
- j. Fruits- Class A, good quality.
- k. Fruits should be naturally ripened and not treated with calcium carbide.
- l. Payment term: weekly

## **GROCERY ITEMS:**

- g. Properly labeled, DTI registered, FDA approved.
- h. Expiration date for canned goods should be at least two (2) year from date of delivery and at least three (3) months for biscuits, cupcakes and other items with shorter shelf life. For item/s which has a shorter expiry date or shelf-life, the winning bidders must submit together with the deliver an assurance letter that it will replace the unconsumed quantity one (1) month prior to expiration date.
- i. Canned goods- free from bulges, no evidence of leak.
- j. No repacked items.
- k. Should follow the size specification of the product.
- l. Payment and Delivery Terms:
  - a. Option 1: Monthly Delivery – Payment upon completion of Purchase Order.
  - b. Option 2: One-Time Delivery (During the period of State of Calamity for a period of six (6) months unless lifted earlier extended "as circumstances may warrant", RA 10121.) - Partial Payment based on actual delivered items will be allowed.

Prepared by:

Sgd.  
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